

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T612302948
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$790.00
TOTAL DUE \$790.00

DESCRIPTION / MEMO	AMOUNT
(33782486) Rohit Kumar Shrivastava - 39:30 hrs @ \$20.00/hr - 08/14/2023 - 08/20/2023	790.00
TOTAL AMOUNT:	\$790.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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